Remit To: CBS Television Stations

For:

With:

P.O. BOX 33091

260 White Pine Trl

In Account SRH MEDIA INC.(113952) 2204 Countryside Dr

Milford, MI 48381-3445

Silver Spring, MD 20905-4519

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

KERRY BENTIVOLIO FOR U.S. CONGRESS(342725)

CBS TELEVISION STATIONS



WWJ-TV

1091-409514

Invoice Num:

INVOICE

Page 1 of 3

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54740

Contract Dates:

11/02/2012-11/04/2012

Customer Order:

Linked Order:

CPE:

BENTIVOLIO FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

| luy | Flight | | | | | | | | Total | | |
|----------------------------|--|----------------------------------|----------------------|---|------------------|------------|--------------------------------|-------|--------|-------------------|--|
| .ine | Description | | | Buy Line Dates | | MTW | TFSS | Dur | Spots | Rate | |
| 1 | FIRST FOREC | AST MORNINGS | | 11/02/2012-11/02/2012 | | F | | 30 | 1 | 55.00 | |
| Week | Of | | MTWTFS | <u>Spo</u> | ts Per Week | | <u>Rate</u> | | | | |
| 10/29/ | /2012-11/04/2012 | | F | | 1 | | 55.00 | | | | |
| Air Da | ate Da | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 11/02/ | | 06:19:21 AM | | SSCVALUESCOORD | | 30 | 55.00 | | | | |
| 2 CBS THIS MORNING | | 11/02/2012-11/02/2012 | | | F | | 30 | 1 | 55.00 | | |
| | | | | | | | | | | 1 | |
| Week | Of | | MTWTFS | S Spo | ts Per Week | _ | Rate | | | N. | |
| 10/29/ | /2012-11/04/2012 | | F | | 1 | | 55.00 | | | | |
| Air Da | <u>nte</u> <u>Da</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> | |
| 11/02/ | /2012 Fr | 08:53:31 AM | | SSCVALUESCOORD | | 30 | 55.00 | | | | |
| 3 | CBS NEWS S | ATURDAY MORN | ING | 11/03/2012-11/03/2012 | 100 | | S. | 30 | 1 | 250.00 | |
| | | | | | | | | All I | | | |
| 14/00/ | | | | | | | 1 10 20 | | | | |
| | <u>Of</u> | | MTWTFS | <u>Spo</u> | ts Per Week | \ ¥ | Rate | | | | |
| | <u>Of</u> /2012-11/04/2012 | | <u>MTWTFSS</u> S. | <u>Spo</u> | ts Per Week 1 | \ _ } | <u>Rate</u> 250.00 | | | | |
| | /2012-11/04/2012 | <u>/ Air Time</u> | | S <u>Spo</u> | | | | Debit | Credit | <u>Remarks</u> | |
| 10/29/ | /2012-11/04/2012 hte Day | | S. | . 11 | | | 250.00 | Debit | Credit | <u>Remarks</u> | |
| 10/29/ <u>Air Da</u> | /2012-11/04/2012 hte Day | / <u>Air Time</u> 09:25:50 AM | S. | <u>Material</u> | | | 250.00 Rate 250.00 | Debit | Credit | Remarks 450.00 | |
| 10/29/ Air Da 11/03/ | /2012-11/04/2012 ate <u>Da</u> /2012 Sa SPARTAN NA | / <u>Air Time</u> 09:25:50 AM | S. M/G For | Material SSCVALUESCOORD 11/03/2012-11/03/2012 | 1 | 30 | 250.00 Rate 250.00 S. | | | | |
| 10/29/ Air Da 11/03/ 4 | /2012-11/04/2012 ate Day /2012 Sa SPARTAN NA Of | <u>Air Time</u> 09:25:50 AM | MTWTFS | Material SSCVALUESCOORD 11/03/2012-11/03/2012 | 1 ts Per Week | 30 | 250.00 Rate 250.00 S . Rate | | | | |
| 10/29/ Air Da 11/03/ 4 | /2012-11/04/2012 ate <u>Da</u> /2012 Sa SPARTAN NA | <u>Air Time</u> 09:25:50 AM | S. M/G For | Material SSCVALUESCOORD 11/03/2012-11/03/2012 | 1 | 30 | 250.00 Rate 250.00 S. | | | | |
| 10/29/ Air Da 11/03/ 4 | /2012-11/04/2012 ate Date /2012 Sa SPARTAN NA Of /2012-11/04/2012 | <u>Air Time</u> 09:25:50 AM | MTWTFS | Material SSCVALUESCOORD 11/03/2012-11/03/2012 | 1 ts Per Week | 30 | 250.00 Rate 250.00 S . Rate | | | | |

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CBS TELEVISION STATIONS



WWJ-TV

INVOICE

Page 2 of 3

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1091-54740

Contract Dates: 11/02/2012-11/04/2012

Customer Order: Linked Order:

Product Desc:

CPE: /

In Account SRH MEDIA INC.(113952)
With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable PE. /

Broadcast airtimes represented are reported to the nearest second.

BENTIVOLIO FOR CONGRESS

Invoice Num: 1091-409514 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|--------------|-----------------------|------------------|-------------------------|-----------------------|-----------------|---------------|------------|----------|----------|----------|--------------------------------|
| Line | Descript | Description | | | Buy Line Dates | | | WTFSS | Dur | Spots | Rate |
| 5 | CBS EVI | CBS EVENING NEWS | | 11/03/2012-11/04/2012 | | | SS | | 30 | 4 | 2,700.00 |
| We | Week Of | | MTWTFSS _Spots Per Week | | Rate | | | | | | |
| | 10/29/2012-11/04/2012 | | SS | | 2 | | 2,700.00 | | | | |
| Air | Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 11/ | /03/2012 | Sa | | | | | 30 | | | 2,700.00 | Preempted |
| 11/ | /04/2012 | Su | | | | | 30 | | | 2,700.00 | Preempted |
| 11/ | /04/2012 | Su | 11:23:02 AM | 11/03/2012 | SSCVALUESCOORD | | 30 | 3,600.00 | 3,600.00 | 1000 | Makegood in FACE THE NATION |
| 11/ | /04/2012 | Su | 03:15:25 PM | 11/03/2012 | SSCVALUESCOORD | | 30 | 1,800.00 | 1,800.00 | • \ | Makegood in NFL FOOTBALL (EARL |
| 6 | MICHIGA | MICHIGAN MATTERS | | 11/04/2012-11/04/201 | | 2 | | S | 30 | 1 | 450.00 |
| <u>We</u> | eek Of | | | MTWTFSS | <u>S</u> | oots Per Week | | Rate | | | |
| 10/ | /29/2012-11/04 | 1/2012 | | S | | 1 | 10 | 450.00 | | A | |
| Air | Date | <u>Day</u> | <u>Air Time</u> | M/G For | Material | 10 | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/ | /04/2012 | Su | 11:44:28 AM | | SSCVALUESCOORD | | 30 | 450.00 | | | |
| | Tot | al Spots | <u> </u> | Gross Am | | Commiss | ion Amt | Net Amt | Debit | Credit | Reconciliation |
| ir Time Tota | als | 7 | • | 6,660.00 | | | 999.00 | 5,661.00 | 5,400.00 | 5,400.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © GW



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11/02/2012-11/04/2012 **Contract Dates:**

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12/04/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

6,660.00 **Gross Billing** Trade Value 0.00 Agency Commission 999.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 5,661.00

Warranty - We warrant the above broadcasts were made according to the official station log.